

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010
FOR
MEXICOCALL LIMITED

THURSDAY



LD1Q4QDW

LD3

30/12/2010

222

COMPANIES HOUSE

MEXICOCALL LIMITED (REGISTERED NUMBER 03730596)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MEXICOCALL LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2010

DIRECTOR: A Adler

SECRETARY S Adler

REGISTERED OFFICE: 9 Farncombe Street
Farncombe
Godalming
Surrey
GU7 3BA

REGISTERED NUMBER. 03730596

MEXICOCALL LIMITED (REGISTERED NUMBER: 03730596)

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		152,430		153,970
CURRENT ASSETS					
Debtors		-		5,927	
Cash at bank and in hand		55,362		30,620	
		<u>55,362</u>		<u>36,547</u>	
CREDITORS					
Amounts falling due within one year		<u>89,666</u>		<u>83,484</u>	
NET CURRENT LIABILITIES			(34,304)		(46,937)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>118,126</u>		<u>107,033</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>118,124</u>		<u>107,031</u>
SHAREHOLDERS' FUNDS			<u>118,126</u>		<u>107,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

30/12/2010

and were signed by



A Adler - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - in accordance with the property

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	168,370
DEPRECIATION	
At 1 April 2009	14,400
Charge for year	1,540
At 31 March 2010	15,940
NET BOOK VALUE	
At 31 March 2010	152,430
At 31 March 2009	153,970

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2

4 TRANSACTIONS WITH DIRECTOR

As at 31 March 2010, A Adler had loaned the company £54,265 (2009 - £54,265) There is no interest due on the loan and it is repayable upon demand

5 ULTIMATE CONTROLLING PARTY

The company was under the control of A Adler throughout the period.